

State of Arizona



Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND
Committee #: 1094

Treasurer: TACZANOWSKY, EDWARD
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2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: January 9, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,102.42
Total Cash Receipts this Reporting Period:	\$9,905.00
Total Cash Disbursements this Reporting Period:	\$17,313.79
Cash Balance at End of Reporting Period:	\$5,693.63

Report ID: 1649

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$9,855.00	\$0.00	\$9,855.00	\$9,855.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,905.00	\$0.00	\$9,905.00	\$9,905.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,313.79	\$0.00	\$17,313.79	\$17,313.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17,313.79	\$0.00	\$17,313.79	\$17,313.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17,313.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FIGUEROA, MERIDON	12/09/2004	\$50.00	\$50.00
Address:	428 N Medford Dr, Tucson, AZ 85710		Cash	
Occupation:	EMPLOYEE, JOHN WESLEY MILLER COMPANY			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/30/2004	\$925.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	12/22/2004	\$20.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	12/29/2004	\$10.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	12/31/2004	\$200.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	01/31/2005	\$700.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	02/28/2005	\$675.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	03/31/2005	\$650.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	04/30/2005	\$1,075.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	05/31/2005	\$1,350.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	06/30/2005	\$300.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	07/31/2005	\$650.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	08/31/2005	\$500.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	09/30/2005	\$775.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	10/31/2005	\$400.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	11/30/2005	\$450.00	\$9,855.00
Address:			Cash	
Name:	Multiple Contributors	12/31/2005	\$1,175.00	\$9,855.00
Address:			Cash	
Total of Small Contributions			\$9,855.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$9,855.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEPT OF REVENUE	11/23/2004	\$12.11	\$57.11
Address:	PO Box 29079, , Phoenix, AZ 85038		Cash	
Memo:	Tax Filing Fee			
Name:	NATIONAL BANK	12/31/2004	\$49.95	\$49.95
Address:	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
Memo:	BANK CHARGES			
Name:	LEAP AHEAD FOR AMPHI SCHOOLS	02/18/2005	\$1,000.00	\$1,000.00
Address:	11067 N Cloud View Pl, , Oro Valley, AZ 85737		Cash	
Memo:	Bond Override 2004201			
Name:	SAFER COMMITTEE	02/22/2005	\$1,800.00	\$2,744.77
Address:	PO Box 1424, , Green Valley, AZ 85622		Cash	
Memo:	Ballot Init 200406			
Name:	ARIZONA DEPT OF REVENUE	03/08/2005	\$45.00	\$57.11
Address:	PO Box 29079, , Phoenix, AZ 85038		Cash	
Memo:	Tax Ext			
Name:	SAFE AND SENSIBLE WATER COMMITTEE	04/12/2005	\$5,000.00	\$5,000.00
Address:	219 E Mabel St, , Tucson, AZ 85705		Cash	
Memo:	Tucson Water Bond 97-004-CT			
Name:	GAMMAGE BURNHAM	06/09/2005	\$626.05	\$626.05
Address:	2 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	ballot			
Name:	SAFER COMMITTEE	07/07/2005	\$944.77	\$2,744.77
Address:	PO Box 1424, , Green Valley, AZ 85622		Cash	
Memo:	Ballot Init 200406			
Name:	DEVRIES CPA'S	07/20/2005	\$100.00	\$100.00
Address:	4349 E 5th St, , Tucson, AZ 85711		Cash	
Memo:	Tax Prep			
Name:	KEEP KIDS FIRST	08/25/2005	\$1,500.00	\$1,500.00
Address:	PO Box 1485, , Sahuarita, AZ 85629		Cash	
Memo:	040-2004			
Name:	CITIZENS FOR ORO VALLEY	09/26/2005	\$3,000.00	\$3,000.00
Address:	423 TUCSON BLVD, TUCSON, AZ 85716		Cash	
Memo:	ovpc-0502			
Name:	INSTY PRINTS	11/30/2005	\$235.91	\$235.91
Address:	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
Name:	FENNMORE CRAIG	12/31/2005	\$3,000.00	\$3,000.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Memo:	Pac Bylaws			

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January 31st Report

Covers 11/23/2004 to 12/31/2005

Total of Operating Expenses	\$17,313.79	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$17,313.79	

